

Invoice

INVOICE NUMBER

112348

DATE OF ISSUE

04/03/2022

DUE DATE

18/03/2022

BILLED TO

Prakash N
67, Basavanagudi,
Bangalore, Karnataka -
560004

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Steel Hinge Bolts

60

6

360

Plastic Pipe Couplings (

200

6

1,200

SUBTOTAL

1,560

DISCOUNT

-3

(TAX RATE)

18 %

TAX

280.26

SHIPPING

0

INVOICE TOTAL**1,837.26**